

# **BOARD OF CONTRACT AND SUPPLY**

## **AMENDED**

## **AGENDA**

**OCTOBER 3, 2005**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:**

**1. Dated September 28, 2005, recommending Gilbane Building Company, low bidder, for Program Management/Construction Management, in the amount of .75% of construction dollars and Bonding Costs 4.5%. (PPB & RIBEC)**

**FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:**

**2. Dated September 22, 2005, recommending G&L Insurance, sole bidder, for Insurance Coverage Program for all Buildings Controlled by the Department of Public Parks for a two year period July 1, 2005**

through June 30, 2007, in a total amount not to exceed \$55,464.75.  
(Minority Participation is 0%) (101-709-52100-\$41,809.00,  
801-801-52100-\$13,655.75)

**FROM CHIEF OF POLICE DEAM M. ESSERMAN, PROVIDENCE  
POLICE DEPARTMENT:**

**3. Dated September 22, 2005, recommending Datalux, low bidder, for  
One-Hundred Twenty Five (125) Laptop Computers for Detective  
Vehicles, in a total amount not to exceed \$593,445.00. (Minority  
Participation is 0%) (FY 2005 MASTER LEASE)**

**FROM LEO D. MESSIER, DIRECTOR, PROVIDENCE EMERGENCY  
MANAGEMENT AGENCY:**

**4. Dated September 23, 2005, recommending Cornerstone Restoration  
Inc., second low bidder (low bidder did not meet specifications), for  
Exterior Masonry Repairs at 591 Charles Street, in a total amount not  
to exceed \$43,000.00. (Minority Participation is \$8,600.00 or 20%)  
(50/50 MATCH BETWEEN PUBLIC PROPERTY'S PUBLIC BLDG.  
ACCOUNT AND RIEMA)**

**5. Dated September 23, 2005, recommending M. Weisman Roofing  
Co., Inc., low bidder, for Renovation to Main Roof at 591 Charles  
Street, in a total amount not to exceed \$25,705.00. (PUBLIC  
PROPERTY BLDG. ACCOUNT)**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**6. Dated September 21, 2005, recommending the following vendors for Snow and Ice Control-Hired Equipment-2005/2006, in a total amount not to exceed \$125,000.00. (Minority Participation for F.B. Ahern is 100% all other 0%)**

**South Shore Utility    WL Saccoccio**

**Michael Smith    A.L.A. & Sons Construction**

**Robert Croce    F.B. Ahern Inc.**

**Petey Construction**

**David W. Allen**

**Richard Votta**

**Ambassador Services**

**FROM BOYCE SPINELLI, ACTING GENERAL MANAGER, WATER SUPPLY BOARD:**

**7. Recommending MDS Ames Logging, sole bidder, for Waterman Timber Harvesting Services, in the total amount of \$17,500.00 payable to the Water Supply Board. (Minority Participation is 0%) (601-4-01614-1990)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
PROVIDENCE SCHOOL DEPARTMENT:**

**8. Dated September 21, 2005, recommending PTM Document Systems, low bidder, for Pressure Seal Forms, in a total amount not to exceed \$6,380.00. (Minority Participation is 0%)  
(201-2061-54625-LOCAL)**

**9. Dated September 21, 2005, recommending Fall River News Co. Inc., low bidder, for Books/Literacy, in a total amount not to exceed \$38,342.60. (Minority Participation is 0%)  
(219-5067-54625-90057-05-00000-PS & I GRANT)**

## **COMMUNICATIONS**

**10. Superintendent of Parks Ogden, under date of September 8, 2005, requesting approval to award Gilbane Building Company, Construction managers for the Roger Williams Park Botanical Center Project, in a total amount not to exceed \$6.5 million dollars. (385 ACCOUNT)**

**11. Chief of Police Esserman, under date of September 21, 2005, requesting approval of Change Order with SimplexGrinnell, for Security Updates in the Public Safety Complex, awarded on August 9, 2005, in the amount of \$1,698.00 for the replacement of the previously existing ALPHONE Master Station and to upgrade a LCD Monitor, it**

**was removed prior to the contract award. (660-2004 RIEMA GRANT)**

**12. Chief of Police Esserman, under date of September 2, 2005, requesting approval to purchase One (1) Sports Utility Vehicle for the Bureau of Criminal Investigations at American Auto Auction in a total amount not to exceed \$15,000.00. (STATE SEIZURE ACCOUNT-FUND 839)**

**13. Director of Emergency Management Agency & Office of Homeland Security Messier, under date of September 22, 2005, requesting approval to piggyback the RI State Contract for Software to purchase a Reverse 911 System for the City of Providence, the system is an emergency notification system that will allow the City of Providence to notify its residents in the event of an emergency such as evacuation, missing child alert, burglaries, water contamination, theft, and haz/mat incidents, it will also allow the city to mobilize emergency personnel with "Mobilization Plus" through electronic devices such as pagers and cell phones, in a total amount not to exceed \$98,444.20. (246-907GRANTS)**

**14. Superintendent of Parks Ogden, under date of September 9, 2005,**

**requesting approval to pay Paul King Foundry, for the restoration of the Elk Monument at the North Burial Ground, in a total amount not to exceed \$5,000.00, (a generous contribution in the amount of \$5,000.00 was made by the Providence Cranston Lodge No. 14.) (801-801-53401 NORTH BURIAL TRUST FUND)**

**15. Director of Public Works Nickelson, under date of September 8, 2005, requesting approval of Change Order with J.H. Lynch and Sons Inc., approved on January 25, 2005, for 204A Additions for 2002 Neighborhood Roadway and Sidewalk Improvement Project, in the amount of \$129,000 for additional work to the existing contract, making the new total amount not to exceed \$2,027,142.50. (CAPITAL CONTINGENCY FUNDS)**

**16. Director of Public Works Nickelson, under date of August 24, 2005, requesting approval to purchase an additional fifty (50) Glutton Trash Containers manufactured by Rubbermaid, from Lyn Distributing, low bidder, at the rate of \$188.49 each or a total amount not to exceed \$9,424.50. (2005 MASTER LEASE)**

**17. Director of Public Works Nickelson, under date of September 14, 2005, requesting approval of Change Order #2 with Catalano Construction Co., approved on November 16, 2004 for the Proposed New Roadway "Bayview Drive", in the amount of \$84,034.80 needed to complete the construction of the new roadway, making the new total amount not to exceed \$585,013.08. (1-657-9000-20053-0000)**

**18. Acting General Manager of the Water Supply Board Spinelli, under date of September 13, 2005, requesting approval to extend the lock box processing services through December 31, 2005 with Citizens Bank in a total amount not to exceed \$25,000.00 as per the terms and conditions of the original contract. (Minority Participation is 0%) (601-130-52500)**

**19. Purchasing Administrator Petrarca, under date of September 26, 2005, requesting approval for the School Department Finance Office to amend the award of July 11, 2004 with Sodexo Marriott Services for the RFP for Maintenance, Custodial and Grounds Management Services, by adding Change Order #3 in the amount of \$418,758.43 needed for payment for additional bills, making the new adjusted total amount not to exceed \$13,705,800.43. (Minority Participation is 0%) (GENERAL)**

**20. Purchasing Administrator Petrarca, under date of September 19, 2005, requesting approval for the School Department/Federal Programs-IDEA to enter into a contract with Janice Picano, who will present weekly workshops to 1500 teachers on “Making Accommodations and Modifications” for students with special needs, topics will include referral development, interventions and making**

**modifications, payment will be made in two installments on January 6, 2006 and May 15, 2006, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (IDEA)**

**20 Purchasing Administrator Petrarca, under date of September 19, 2005, requesting approval to enter into a contract with Marjorie Bilodeau, who will present weekly workshops to 1500 teachers on “Making Accommodations and Modifications” for students with special needs, topics will include referral development, interventions and making modifications, payment will be made in two installments on January 6, 2006 and May 15, 2006, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (IDEA)**

**21. Purchasing Administrator Petrarca, under date of September 26, 2005, requesting approval for the School Department/Federal Programs-Progressive Support and Intervention Grant to enter into a contract with Family Services for Hope, Feinstein, HSTA, PAIS & E-Cubed High Schools to implement a model integrated student support system that provides a continuum for students to overcome barriers to learning, this is composed of a coordinated, comprehensive and effective means of supporting students to reach their social and emotional potential through prevention, early on-set intervention and treatment, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (FEDERAL)**

**22. Purchasing Administrator Petrarca, under date of June 15, 2005,**



**requesting approval for the School Department/Food Service Department to pay Columbus Door, for emergency repairs for broken exterior glass at Hanley Vocational School, Classroom B-12, in a total amount not to exceed \$6,450.00. (Minority Participation is 0%) (GENERAL)**

**23. Purchasing Administrator Petrarca, under date of September 22, 2005, requesting approval for the School Department/Federal Programs/Title I to enter into contracts with the following companies which are State approved Supplemental Education Service Providers, in a total amount not to exceed \$4,000,000.00. (FEDERAL/TITLE I) (Minority Participation is 0%)**

**BES Educators   Huntington Learning Centers, Inc.  
EdSolutions, Inc.   NCLB Tutors, LLC  
Education 2020   Newton Learning  
Education Station   The Princeton Review  
Volunteers in Providence Inc.**

**24. Purchasing Administrator Petrarca, under date of September 19, 2005, requesting approval for the School Department/Local to enter into a contract with Memorial Hospital Neuro Development Center/Pediatrics, to provide Neuro Development Screening, Neuro Development Evaluation and Post Evaluation Report for Special Needs Students K-12, district-wide to determine more extensive needs for specialized services that go beyond the scope of school**

**based testing. Services will be conducted at Pawtucket Memorial Neuro-Development Center/Department of Pediatrics as requested by a Providence Special Education Supervisor or Director, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (LOCAL)**

**25. Purchasing Administrator Petrarca, under date of September 19, 2005, requesting approval for the School Department/Federal Programs-Perkins to enter into a contract with Bryant College-LITE Partnership to provide PAIS and Mt. Pleasant with access to and training for the International Trade Data Network, a market research project with a local business, a student video-conference project with an international school, curriculum modules that incorporate an international perspective, access to interactive technology and expanded teacher resources for curriculum, membership to the International Education and Resource Network, teacher PD training on interactive Technology and archived webcast programs designed to increase knowledge of international business, work place success skills and global awareness, in a total amount not to exceed \$76,192.00. (Minority Participation is 0%) (PERKINS)**

**26. Purchasing Administrator Petrarca, under date of September 19, 2005, requesting approval for the School Department/Federal Programs-Diploma Plus to enter into a contract with Lew Gitelman, who will be working with E-Cubed Academy teachers every Monday of the academic year, during their common planning time, around**

**literacy strategies, the primary focus is to implement the workshop model in every classroom while strengthening the disciplinary Literacy framework, he will also train teachers on lesson designs and protocols for looking at student work, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (DIPLOMA PLUS)**

**27. Purchasing Administrator Petrarca, under date of September 19, 2005, requesting approval for the School Department/Plant Maintenance/Federal Funds-PS&I Grant to pay Dimeo Construction Company, for the renovations of all Girl's and Boy's Restrooms at Hope High School, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (PS&I GRANT)**

**28. Purchasing Administrator Petrarca, under date of September 22, 2005, requesting approval for the School Department/Federal Programs/Literacy/Assessment to amend the contract with JoAnn Angelini, in the amount of \$27,980.00 to cover the creation of a test item bank consisting of 436 ELA Items assembled into eight quarterly Interim Assessments, making the new adjusted total amount not to exceed \$105,980.00.(Minority Participation is 0%) (ASSESSMENT)**

**29. Purchasing Administrator Petrarca, under date of September 22, 2005 requesting approval for the School Department/Local-Central**

**Supply to piggyback the current Courier Service/Delivery of Payroll awarded on May 16, 2005 with Eastway Transportation, at the rate of \$3.95 per stop for delivery of mail, educational materials, computers, audio-visual equipment, films, videos, library supplies, etc.,. as needed or a total amount not to exceed \$20,000.00 as needed. (Minority Participation is 0%) (LOCAL)**

**30. Purchasing Administrator Petrarca, under date of September 22, 2005, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with City Year to provide education support services in order to assist Oliver H. Perry Middle School in its intervention strategy in order to meet corrective action requirements, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (TITLE I)**

**31. Purchasing Administrator Petrarca, under date of September 22, 2005, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Providence College/Anne Colannion, to perform the following duties, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (TITLE I)**

**-Student Identification**

**-Familial contact/communication**

**-Coordination of college interns both during school day and in after-school program.**

- Coordinate after-school literacy component.**
- Collect data in support of program.**
- Revise program during summer months.**
- Facilitate credit recovery process.**
- Plan for summer component to program.**

**32. Purchasing Administrator Petrarca, under date of September 22, 2005, requesting approval for the School Department/Federal Programs-Perkins to enter into a contract with Johnson & Wales University, to develop a full time mentor program utilizing graduate students enrolled in dual certification degree programs, to facilitate integration of work-place skills, high academic standards through tutoring/advising for at-risk high school students, interns will work a 5- day work week for a total of 120 days for the school year, in a total amount not to exceed \$124,800.00. (Minority Participation is 0%) (PERKINS)**

**33. Purchasing Administrator Petrarca, under date of September 22, 2005, requesting approval for the School Department/Federal Programs-Perkins to enter into a contract with RJT Educational Training Systems, to provide training to teachers on how to use the SciTEK Science Carts, these self-contained mobile systems are designed to provide a flexible resource for all teachers to introduce and explore technology and career education, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (PERKINS)**

**34. Purchasing Administrator Petrarca, under date of September 22, 2005, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with Lynn Nunn, for the responsibility for the administration of the English Language Learners Summer Programs, these programs all focused on increasing the students' knowledge, fluency and proficiency with the English Language, the programs successfully keep students moving in the most optimum fashion towards proficiency and integration into mainstream programs, the grant exclusively compensates the consultant for hours of service as the coordinator of the programs at the rate of \$30.00 per hour or a total amount not to exceed \$5,445.00. (Minority Participation is 0%) (TITLE III)**

**35. Purchasing Administrator Petrarca, under date of September 26, 2005, requesting approval for the School Department/Lunch Program to renew the first renewable year (2005-2006) of a 5 year renewable agreement with Sodexo, for Food Operations and Management Services, approved on June 28, 2004, included in the renewal is a 3% increase in the Management Service Fee and General Support Services fee which is allowable in the contract, this will allow for an increase not to exceed the Consumer Price Index for all Urban Consumers based on the immediately previous year, which ranged from 3.01% to 3.09%, total increase is approximately \$16,000.00, this**

**contract is a statewide contract approved by the United States Department of Agriculture, estimated expenditure will be \$10,340,988.77, this program is projected to operate with a surplus in excess of \$1,000,000.00. (Minority Participation is 0%) (SCHOOL LUNCH)**

**36. Superintendent of Parks Ogden, under date of September 13, 2005, requesting approval to reject all bids for Quarterly HVAC and Climate Control Maintenance Contract, Museum of Natural History located in Roger Williams Park.**

**B. OPENING OF BIDS:**

**1. SALE OF 667 ACADEMY AVENUE – DEPARTMENT OF PUBLIC PROPERTY.**

**2. TO SELL ONE HUNDRED (100) 10 LB ALUMINUM WITH FIBERGLASS WRAPPED AIR TANKS, AS PER SPECIFICATIONS – FIRE DEPARTMENT.**

**3. RISK AND VULNERABILITY ASSESSMENT CONSULTANT, AS PER SPECIFICATIONS – FIRE DEPARTMENT.**

**4. ENTRANCE TESTING FOR THE PROVIDENCE FIRE DEPARTMENT, AS PER SPECIFICATIONS – FIRE DEPARTMENT.**

**5. PURCHASE OF LABORATORY MEMBRANE FILTRATION EQUIPMENT – WATER SUPPLY BOARD.**

**6. FIRE HYDRANT HIGH & LOW SERVICE (DRY BARREL, POST TYPE)**



**BLANKET 2005-2007 – WATER SUPPLY BOARD.**

**7. BOOKS/LITERACY – SCHOOL DEPARTMENT.**

**8. ELEMENTARY SCHOOLS PRINTING OF ALPHABET CARDS/FEDERAL TITLE 1 – SCHOOL DEPARTMENT.**

**9. MEDICAL WASTE SUPPLIES AND REMOVAL (3 YEAR CONTRACT) MAINTENANCE – SCHOOL DEPARTMENT.**

**10. ACQUISITION OF COMPUTER HARDWARE FOR THE FIRE DEPARTMENT DISPATCH CONTROL CENTER TO CONNECT THE STATE OF RHODE ISLAND TRAFFIC MANAGEMENT CENTER VIDEO CAMERA SYSTEM WITH THE PROVIDENCE FIRE CONTROL CENTER – DEPARTMENT OF TELECOMMUNICATIONS.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, OCTOBER 17, 2005:**

**PARKS DEPARTMENT**

**FOUNDATION INSTALLATION: GEORGE WEST WATER PARK BUILDING AND COMMUNITY POLICE STATION.**

## **DEPARTMENT OF TELECOMMUNICATIONS**

**MISCELLANEOUS RADIO PARTS AND SUPPLIES FOR A TWO (2) YEAR TERM FISCAL YEAR 2006-2007.**

## **WATER SUPPLY BOARD**

**MISCELLANEOUS SERVICES FOR HVAC SYSTEM MAINTENANCE & REPAIR AT VARIOUS WATER SUPPLY BOARD FACILITIES (BLANKET FY 2006-JUNE 30, 2008).**

**TO BE OPENED ON MONDAY, OCTOBER 31, 2005:**

## **FINANCE DEPARTMENT**

**CORPORATE FIDUCIARY INSURANCE FOR THE EMPLOYEE RETIREMENT SYSTEM.**

## **POLICE DEPARTMENT**

**REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE REGISTRATION # 29.**

**REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE**

**REGISTRATION #597.**

**DEPARTMENT OF PUBLIC WORKS**

**16 GALLON RECYCLING CONTAINERS AND/OR 22 GALLON  
RECYCLING CONTAINERS.**

**TO BE OPENED ON NOVEMBER 14, 2005:**

**SCHOOL DEPARTMENT**

**RFP E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 9  
(7/1/06-6/30/07) PROVIDENCE SCHOOL  
DEPARTMENT/TECHNOLOGY.**